



INVOICE

758480038

Date: Oct 22, 2022

Payment Terms: Online Transaction

Sri Ram Hardware's Pvt Ltd

Bill To:

Sri Ram Hardware's Pvt Ltd

101, Fixture Road, Chandigarh, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
RS PRO Floors Paint In Gloss Red 5L, 1697682	10	₹5,990.00	₹59,900.00
Steel Bars (TMT, 10mm, 1 ton)	7	₹45,000.00	₹315,000.00
Bronze Drawer Pulls (Pack of 8)	10	₹300.00	₹3,000.00

Subtotal: ₹377,900.00

Discount (2%): ₹7,558.00

IGST (12%): ₹44,441.04

Shipping: ₹777.00

Total: ₹415,560.04

Amount Paid: ₹415,560.04